Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
Status Audi	ited Cor	mmittee Type County Candidate - Su	ıpervis	Amended Date	
		Received Date			
				Filed Date	1/21/2003
Rhea Hudo	lleston for Su	Adjusted Due Date			
Committee Name Committee ID 17467				Statutory Due Date	1/19/2003

10/16/2002	N/A	Walmart	Advertising	\$62.16
		1110 N Quincy	paint, tape, and nails for signs	
	Check #			
	N/A	Ottumwa, IA 52501		
10/16/2002	N/A	Sutherlands	Advertising	\$60.83
	Check #	505 S Iowa Ave	Wood for signs	
	N/A	Ottumwa, IA 52501		
	TW/	Citaliwa, ii (C200)		
10/19/2002	N/A	Walmart	Advertising	\$16.51
		1110 N Quincy	stencils for wooden sign:	
	Check #			
	N/A	Ottumwa, IA 52501		
10/20/2002	N/A	Knights of Columbus Hall	Fund-Raiser (Holding)	\$212.00
	Check #	123 W Third	Renting Hall for fundraiser	
	N/A	Ottumwa, IA 52501		

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Committee Na	ame	Statutory Due Date	1/19/2003		
Rhea Hudo	dleston for Sເ	Adjusted Due Date			
		•		Filed Date	1/21/2003
ļ				Received Date	
Status Aud	ited Co	mmittee Type County Candidate - Supe	ervis	Amended Date	
Expenditure Date	nditure		pose	Expenditure Amount	
10/21/2002	N/A	KLEE/KTOM		Advertising	\$216.00
10,21,2002	Check #	601 W Second		dio Spots for npaign	\$2 10.00
	N/A	Ottumwa, IA 52501			
10/23/2002	N/A	Keith's Foods	Fu	nd-Raiser (Holding)	\$7.65
	Check #	207 E Locust	food	d for fundraiser	
	N/A	Bloomfield, IA 52537			
10/23/2002	N/A	HyVee South	Fu	nd-Raiser (Holding)	\$55.71
	Check #	1025 N Quincy	Foo	od for fundraiser	
	N/A	Ottumwa, IA 52501			
10/24/2002	N/A	C & C Discount	Fu	nd-Raiser (Holding)	\$19.99
	Check #	E. Main St		oer products for draiser	
	N/A	Ottumwa, IA 52501			

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Committee N	ame	Statutory Due Date	1/19/2003		
Rhea Hude	dleston for Su	Adjusted Due Date			
		•		Filed Date	1/21/2003
				Received Date	
Status Aud	ited Co	mmittee Type County Candidate - Supe	rvis	Amended Date	
Expenditure Date	nditure Expenditure Committee Expenditure Name & Address Purpose		pose	Expenditure Amount	
10/24/2002	N/A	Bailey's Office		Advertising	\$80.61
	Check #	123 E Second St	pap flye	er & Copying for rs	
	N/A	Ottumwa, IA 52501			
10/24/2002	N/A	Ottumwa Courier		Advertising	\$206.25
	Check #	213 E Second	1	ertisement for draiser	
	N/A	Ottumwa, IA 52501			
10/25/2002	N/A	HyVee South	Fur	nd-Raiser (Attended)	\$6.88
	Check #	1025 N Quincy	food	d for fundraiser	
	N/A	Ottumwa, IA 52501			
10/26/2002	N/A	HyVee South	Fu	nd-Raiser (Holding)	\$44.00
	Check #	1025 N Quincy	pap for t	er products & Coffee fundraiser	
	N/A	Ottumwa, IA 52501		_	

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Committee N	ame	Statutory Due Date	1/19/2003		
Rhea Hude	dleston for Su	Adjusted Due Date			
		•		Filed Date	1/21/2003
ļ				Received Date	
Status Aud	ited Co	mmittee Type County Candidate - Supe	rvis	Amended Date	
Expenditure Date	Expenditure Committee			Expenditure Amount	
10/26/2002	N/A	Cobler Signs	Fu	nd-Raiser (Holding)	\$31.80
			Ма	gnets for fundraiser	
	Check #	221 Richmond Ave Ottumwa, IA 52501			
,	IN/A	Ottuliwa, IA 32301			
10/31/2002	N/A	Ottumwa Sun		Advertising	\$215.00
	Check #	402 Church St	full	page ad & Thank you	
	N/A	Ottumwa, IA 52501			
11/1/2002	N/A	KBIZ/KTWA		Advertising	\$182.00
	Check #	209 S Market	radi	o ads	
	N/A	Ottumwa, IA 52501			
12/31/2002	N/A	Gold Rush Advertising		Advertising	\$13.83
	Charlett	107 Market		oping & Handling fee paper signs	
	Check #	K			
	N/A	Keosauqua, IA 52565			

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Schedule B Monetary Expenditures

Committee Na	ame	Committee ID 17467		Statutory Due Date	1/19/2003
Rhea Huddleston for Supervisor				Adjusted Due Date	
				Filed Date	1/21/2003
				Received Date	
Status Audited Committee Type County Candidate - Supervis			rvis	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$1,431.22
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